

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
) Objection Deadline: October 24, 2011 at 4:00 p.m.
) Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO
DEBTORS FOR THE ONE HUNDRED TWENTY-SECOND MONTHLY INTERIM
PERIOD FROM AUGUST 1, 2011 AUGUST 31, 2011**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: August 1 through August 31, 2011

Amount of fees sought as actual,
reasonable and necessary: \$8,986.50

Amount of expenses sought as actual,
reasonable and necessary \$1,113.30

This is a(n): X monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#27687
9/29/11

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred twenty-second application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately five hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$700.00	.80	\$560.00
Douglas E. Cameron	Partner	1984	Litigation	\$650.00	4.50	\$2,925.00
Linda S. Husar	Partner	1980	Litigation	\$515.00	.90	\$463.50
Andrew J. Muha	Partner	2001	Litigation	\$435.00	3.00	\$1,305.00
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$280.00	1.20	\$336.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	19 Years	Bankruptcy	\$245.00	4.30	\$1,053.50
Sharon A. Ament	Paralegal	7 Years	Litigation	\$185.00	9.10	\$1,683.50
Antoni Stosh Jonjak	Specialist	2 Years	Knowledge Management	\$110.00	6.00	\$660.00

Total Fees: \$8,986.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Correa vs. W.R. Grace	2.10	\$799.50
Litigation and Litigation Consulting	1.40	\$283.00
Fee Applications	10.20	\$2,396.00
Claim Analysis Objection Resolution & Estimation	16.10	\$5,508.00
Total	29.80	\$8,986.50

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Duplicating/Printing/Scanning	\$311.00	----
Outside Duplicating	\$711.98	----
PACER	\$.72	----
Postage Expense	\$4.60	----
Courier Service – Outside	\$65.00	----
General Expense: Courthouse News document retrieval	\$20.00	----
SUBTOTAL	\$1,113.30	\$0.00
TOTAL	\$1,113.30	\$0.00

Dated: September 29, 2011
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Fifth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175179
Invoice Date 09/27/11
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	799.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$799.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2175179
 Invoice Date 09/27/11
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2011

Date	Name		Hours
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08/10/11	Espinosa	Finalize the requests for production of documents and interrogatories and cause them to be served on Plaintiff.	1.00
08/10/11	Espinosa	Correspond with A. Enriquez regarding Plaintiff's deposition and prepare the notice for same.	.20
08/18/11	Husar	Review court scheduling order, work on discovery plan.	.50
08/31/11	Husar	Review court deadlines and prepare email to John Forgach re: status of litigation and key litigation deadlines.	.40

TOTAL HOURS			2.10

TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	0.90 at \$ 515.00 =		463.50
Stephanie Henderson Espin	1.20 at \$ 280.00 =		336.00

CURRENT FEES 799.50

TOTAL BALANCE DUE UPON RECEIPT \$799.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175180
Invoice Date 09/27/11
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	283.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$283.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2175180
 Invoice Date 09/27/11
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2011

Date	Name		Hours
-----	-----		-----
08/10/11	Lord	Research docket and update Reed Smith's 2002 service list.	.40
08/12/11	Ament	E-mails with P. Cuniff re: preliminary agenda and hearing binders.	.20
08/15/11	Ament	E-mails with J. O'Neill and K. Yee re: CNO and agenda (.20); telephone call to J. O'Neill re: same (.10); review CNO and preliminary agenda (.10); update hearing binder per J. O'Neill request (.10); arrange for hand delivery of preliminary agenda and hearing binder to Judge Fitzgerald (.10); follow-up e-mail to Pachulski re: same (.10).	.70
08/16/11	Ament	Review e-mail from J. O'Neill re: preliminary agenda and hearing binder.	.10
		TOTAL HOURS	----- 1.40

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
September 27, 2011

Invoice Number 2175180
Page 2

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
John B. Lord	0.40 at \$ 245.00 =		98.00
Sharon A. Ament	1.00 at \$ 185.00 =		185.00
	CURRENT FEES		283.00

	TOTAL BALANCE DUE UPON RECEIPT		\$283.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175181
Invoice Date 09/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,396.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,396.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2175181
 Invoice Date 09/27/11
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2011

Date	Name		Hours
-----	-----		-----
08/05/11	Ament	Begin drafting quarterly fee application summary and narrative.	.30
08/08/11	Ament	Calculate fees and expenses for quarterly fee application (1.0); draft quarterly fee application (.50).	1.50
08/09/11	Ament	Continue drafting fee application (.30); provide same to A. Muha for review (.10).	.40
08/10/11	Ament	E-mail to J. Lord re: quarterly fee application (.10); meet with A. Muha re: same (.10); finalize 41st quarterly fee application (.10); e-mail summary and narrative to J. Lord for DE filing (.10).	.40
08/10/11	Lord	Revise and prepare Reed Smith's 41st interim fee application for e-filing and service (1.5); communicate with S. Ament re: quarterly fee application (0.1).	1.60
08/10/11	Muha	Revise quarterly fee application (0.4); review and revise fees and expenses for July monthly application (0.3).	.70

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 27, 2011

Invoice Number 2175181
 Page 2

Date	Name	Hours
-----	-----	-----
08/11/11	Ament	Review e-mail from J. Lord re: quarterly fee application (.10); e-mails re: July monthly fee application (.10). .20
08/11/11	Lord	E-file and coordinate service of Reed Smith's 41st interim fee application. .50
08/12/11	Ament	Attention to billing matters (.20); e-mail to D. Cameron and A. Muha re: same (.10); e-mails re: July monthly fee application (.10). .40
08/12/11	Muha	Revise fee and expense detail for July monthly fee application. .20
08/22/11	Ament	Review and respond to e-mail from A. Muha re: July monthly fee application (.10); e-mail to P. Dotterer re: same (.10); review invoices received (.10); calculate fees and expenses for July monthly fee application (.50); prepare spreadsheet re: same (.20); draft 121st monthly fee application (.30). 1.30
08/24/11	Ament	E-mails with J. Lord re: CNO for June monthly fee application (.10); finalize calculations of fees and expenses for July monthly fee application (.10); continue drafting 121st monthly fee application (.10); provide same to A. Muha for review (.10). .40
08/24/11	Lord	Communicate with S. Ament re: upcoming monthly fee application .10
08/25/11	Ament	Finalize 121st monthly fee application (.10); e-mail same to J. Lord for DE filing (.10); attention to billing matters (.10). .30
08/25/11	Lord	Draft, e-file and serve CNO to Reed Smith June monthly fee application. .50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 27, 2011

Invoice Number 2175181
 Page 3

Date	Name		Hours
-----	-----		-----
08/25/11	Muha	Final review and revisions to monthly application for July 2011.	.20
08/29/11	Lord	Revise, finalize and file Reed Smith LLP July monthly fee application.	1.20

TOTAL HOURS			10.20

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	1.10 at \$ 435.00 =		478.50
John B. Lord	3.90 at \$ 245.00 =		955.50
Sharon A. Ament	5.20 at \$ 185.00 =		962.00
CURRENT FEES			2,396.00

TOTAL BALANCE DUE UPON RECEIPT			\$2,396.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175182
Invoice Date 09/27/11
Client Number 172573

=====
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	5,508.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$5,508.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2175182
 Invoice Date 09/27/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2011

Date	Name		Hours
-----	-----		-----
08/01/11	Ament	Review e-mail from A. Muha re: property damage lawsuits.	.10
08/01/11	Muha	Meeting with S. Ament and email re: additional work on research of property damage lawsuits.	.40
08/02/11	Ament	Review docket for service list relating to property damage claims (.40); e-mail to Pachulski re: same (.10); e-mail to A. Muha re: same (.10).	.60
08/09/11	Cameron	Attention to P.D. claims materials	.60
08/10/11	Ament	E-mails with A. Muha re: PD claims.	.10
08/12/11	Ament	E-mails and meet with A. Muha re: property damage claim research.	.30
08/12/11	Cameron	Prepare summary re: P.D. claims (.80); Review current research re: same (.50)	1.30
08/12/11	Muha	Multiple emails to/from D. Cameron re: status and issues regarding analysis of PD litigation, and research re: same (0.3); prepare email memo to D. Cameron re: status and issues re: analysis of PD litigation (0.8); meeting with S. Ament re: same (0.1).	1.20

172573 W. R. Grace & Co.

Invoice Number 2175182

60033 Claim Analysis Objection Resolution & Estimation Page 2
(Asbestos)

September 27, 2011

Date	Name		Hours
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08/13/11	Cameron	Review materials from PD claims research	.60
08/15/11	Ament	Review and respond to e-mail from D. Cameron re: PD claim research (.20); e-mails with S. Jonjak re: same (.10).	.30
08/15/11	Cameron	Attend to PD claims research	.50
08/16/11	Restivo	Telephone call with E. Westbrook.	.30
08/17/11	Ament	Provide T. Rea with order approving CA DGS settlement per request (.10); review e-mail from D. Cameron re: property damage claims research (.10).	.20
08/17/11	Cameron	Multiple emails re: PD claims (.20); review cost materials (.30); multiple emails re: Solow settlement issues (.50)	1.00
08/17/11	Restivo	Letter re: property damage claim.	.50
08/18/11	Ament	Review information relating to property damage claims research (.30); e-mails and meet with S. Jonjak requesting assistance re: same (.20); e-mail to D. Cameron and A. Muha re: same (.10).	.60
08/19/11	Ament	Review e-mail received from S. Jonjak re: property damage claims research, together with supporting documentation.	.50
08/19/11	Cameron	Review asbestos P.D. claims outline, research	.50
08/19/11	Jonjak	Database research and analysis re: asbestos PD claim litigation.	6.00
08/19/11	Muha	Emails re: PD claims analysis project.	.30

172573 W. R. Grace & Co. Invoice Number 2175182
60033 Claim Analysis Objection Resolution & Estimation Page 3
(Asbestos)
September 27, 2011

Date	Name		Hours
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08/22/11	Ament	Review e-mail from S. Jonjak re: property damage claims research (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.20

TIME SUMMARY	Hours		Rate		Value
-----	-----		-----		-----
Douglas E. Cameron	4.50	at	\$	650.00 =	2,925.00
James J. Restivo Jr.	0.80	at	\$	700.00 =	560.00
Andrew J. Muha	1.90	at	\$	435.00 =	826.50
Sharon A. Ament	2.90	at	\$	185.00 =	536.50
Antoni Stosh Jonjak	6.00	at	\$	110.00 =	660.00

CURRENT FEES	5,508.00
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TOTAL BALANCE DUE UPON RECEIPT	\$5,508.00
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175187
Invoice Date 09/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	68.02

TOTAL BALANCE DUE UPON RECEIPT	\$68.02
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175187
Invoice Date 09/27/11
Client Number 172573
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.72
Duplicating/Printing/Scanning	7.30
Courier Service - Outside	60.00

CURRENT EXPENSES	68.02
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TOTAL BALANCE DUE UPON RECEIPT	\$68.02
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=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2175187
 Invoice Date 09/27/11
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/14/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
07/22/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
07/22/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
07/22/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
07/22/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
07/22/11	Courier Service - Outside Courier Service - Outside - Sacv 11-00113 Cjc Correa Vs Wr Grace & Santa Ana Joint Scheduling Conf Report Del Courtesy Copy To (Job # 4987517)	60.00
07/27/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
07/27/11	Duplicating/Printing/Scanning ATTY # 000349: 11 COPIES	1.10
07/31/11	PACER	.72
08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10

172573 W. R. Grace & Co.
50001 Correa v. W.R. Grace
September 27, 2011

Invoice Number 2175187
Page 2

08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
08/10/11	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
08/15/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
08/15/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
08/16/11	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
08/19/11	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
	CURRENT EXPENSES	68.02

	TOTAL BALANCE DUE UPON RECEIPT	\$68.02
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175188
Invoice Date 09/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	788.74

TOTAL BALANCE DUE UPON RECEIPT	\$788.74
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175188
Invoice Date 09/27/11
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	47.60
Postage Expense	4.16
Courier Service - Outside	5.00
Outside Duplicating	711.98
General Expense	20.00

CURRENT EXPENSES 788.74

TOTAL BALANCE DUE UPON RECEIPT \$788.74

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2175188
 Invoice Date 09/27/11
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/14/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
07/15/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
07/15/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
07/26/11	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
07/26/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
07/26/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
September 27, 2011

Invoice Number 2175188
Page 2

07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
07/28/11	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
07/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
07/28/11	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/28/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
07/28/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
07/29/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
08/03/11	General Expense -- VENDOR: COURTHOUSE NEWS SERVICE: Document retrieval - A Jonjak	20.00
08/05/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
08/05/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/08/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2011

Invoice Number 2175188
 Page 3

08/08/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/08/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/08/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/09/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/09/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/10/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
08/10/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/10/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/12/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
08/19/11	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - US Bankruptcy - 8/15/11	5.00
08/22/11	Outside Duplicating -- VENDOR: DIGITAL LEGAL SERVICES, LLC - - Copying and service of quarterly fee app.	242.46
08/22/11	Outside Duplicating -- VENDOR: DIGITAL LEGAL SERVICES, LLC - - Copying and service of quarterly fee app.	469.52
08/22/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/22/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/22/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/22/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2011

Invoice Number 2175188
 Page 4

08/22/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/22/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/22/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/24/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/24/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/24/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
08/25/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
08/25/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
08/29/11	Duplicating/Printing/Scanning ATTY # 0710; 105 COPIES	10.50
08/29/11	Postage Expense	4.16
	CURRENT EXPENSES	788.74

	TOTAL BALANCE DUE UPON RECEIPT	\$788.74
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175189
Invoice Date 09/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	256.54

TOTAL BALANCE DUE UPON RECEIPT	\$256.54
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175189
Invoice Date 09/27/11
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	256.10
Postage Expense	0.44

CURRENT EXPENSES	256.54
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TOTAL BALANCE DUE UPON RECEIPT	\$256.54
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=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2175189
 Invoice Date 09/27/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/05/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/17/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/17/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/17/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/17/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
08/17/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
08/18/11	Postage Expense Postage Expense: ATTY # 000349 User: Equitrac By	.44
08/19/11	Duplicating/Printing/Scanning ATTY # 4810; 2545 COPIES	254.50
	CURRENT EXPENSES	256.54

	TOTAL BALANCE DUE UPON RECEIPT	\$256.54
		=====